

Contingency use of funds	100-0000-38-9000			81,475.26	
commissioner	100-1300-51-1000				
	100-1300-51-2200	COMM PAYROLL TAXES (FICA)			
elections	100-1400-51-1000	SALARIES			
	100-1400-51-2200	PAYROLL TAXES (FICA)			
Adm	100-1510-51-1000	SALARIES			
	100-1510-51-2200	PAYROLL TAXES (FICA)			
tax assess	100-1545-51-1000	SALARIES			
	100-1545-51-2200	PAYROLL TAXES (FICA)			
tax comm	100-1550-51-1000	SALARIES			
	100-1550-51-2200	PAYROLL TAXES (FICA)			
clerk of crt	100-2180-51-1000	SALARIES			
	100-2180-51-2200	PAYROLL TAXES (FICA)			
probate	100-2450-51-1000	SALARIES			
	100-2450-51-2200	PAYROLL TAXES (FICA)			
health & human	100-5100-61-1000	transfer to daycare			
	100-3300-51-1000	SALARIES			
sheriff	100-3300-51-2200	PAYROLL TAXES (FICA)			
	100-3320-51-1000	RESOURCE OFFICER SALARY			
resource	100-3320-51-2200	RESOURCE OFFICER PAYROLL TAXES			
	100-3326-51-1000	SALARIES			
jail	100-3326-51-2200	PAYROLL TAXES (FICA)			
	100-3360-51-1000	COURTHOUSE SEC SALARIES			
courthouse	100-3360-51-2200	COURTHOUSE SEC PAYROLL TAXES			
	100-3500-51-1000	SALARIES			
fire	100-3500-51-2200	PAYROLL TAXES (FICA)			
	100-3600-51-1000	SALARIES			
ems	100-3600-51-2200	PAYROLL TAXES (FICA)			
	100-3810-51-1000	SALARIES			
911 map	100-3810-51-2200	PAYROLL TAXES (FICA)			
	100-4200-51-1000	SALARIES			
road	100-4200-51-2200	PAYROLL TAXES (FICA)			
	100-4510-51-1000	SALARIES			
transfer	100-4510-51-2200	PAYROLL TAXES (FICA)			
	100-4550-51-1000	SALARIES			
recycle	100-4550-51-2200	PAYROLL TAXES (FICA)			
	100-5540-51-1000	SALARIES			
transit	100-5540-51-2200	PAYROLL TAXES (FICA)			
	100-6100-51-1000	SALARIES			
recreation	100-6100-51-2200	PAYROLL TAXES (FICA)			
	100-6200-51-1000	SALARIES			
campground	100-6200-51-2200	PAYROLL TAXES (FICA)			
	100-7220-51-1000	SALARIES			
build dept	100-7220-51-2200	PAYROLL TAXES (FICA)			
	215-3800-51-1000	911 DISPATCH SALARIES			
911 dis	215-3800-51-2200	PAYROLL TAXES (FICA)			

500.00		
<u>38.25</u>		
1,250.00		
<u>95.62</u>		
5,000.00		
<u>382.49</u>		
2,000.00		
<u>153.00</u>		
2,000.00		
<u>153.00</u>		
1,000.00		
<u>76.50</u>		
750.00		
<u>57.37</u>		
<u>500.00</u>		
10,750.00		
<u>822.34</u>		
1,500.00		
<u>114.75</u>		
9,500.00		
<u>726.75</u>		
1,000.00		
<u>76.50</u>		
5,800.00		
<u>481.92</u>		
12,100.00		
<u>925.59</u>		
500.00		
<u>38.25</u>		
6,500.00		
<u>497.25</u>		
2,750.00		
<u>210.37</u>		
250.00		
<u>19.12</u>		
1,500.00		
<u>114.75</u>		
3,750.00		
<u>286.83</u>		
500.00		
<u>38.25</u>		
1,500.00		
<u>114.75</u>		
5,000.00		
<u>382.49</u>		

	275-7520-51-1000 SALARY			
tourism	<u>275-7520-51-2200 PAYROLL TAXES(FICA)</u>			

250.00		
<u>19.12</u>		
81,475.26		